

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ARNETTA EDWARDS WILLIAMSON

Debtor(s)

Case No. 16-13099

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2016.
- 2) The plan was confirmed on 06/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/15/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,260.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,260.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$742.92
Court Costs \$0.00
Trustee Expenses & Compensation \$45.04
Other \$382.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,169.96

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
AT&T TEL CU	Unsecured	74.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Unsecured	7.00	NA	NA	0.00	0.00
BELL WEST COMMUNITY CREDIT UI	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	800.00	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	1,600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,300.00	1,610.40	1,610.40	0.00	0.00
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	137.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,600.00	1,705.86	1,705.86	0.00	0.00
Discount World	Secured	2,266.00	NA	2,266.00	70.64	19.40
EXETER FINANCE CORP	Unsecured	24,980.00	25,145.30	25,145.30	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	80.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,017.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	57.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	52.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,989.22	10,989.22	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,500.00	618.00	618.00	0.00	0.00
LARAMAR GROUP	Unsecured	850.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	400.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	600.00	769.92	769.92	0.00	0.00
PROVIDIAN	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
STATE FARM INSURANCE	Unsecured	3,700.00	NA	NA	0.00	0.00
TDBANK USA /TARGET CREDIT	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USA WEBCASH	Unsecured	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,266.00	\$70.64	\$19.40
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,266.00	\$70.64	\$19.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$618.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$618.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,220.70	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$1,169.96</u>
Disbursements to Creditors	<u>\$90.04</u>
TOTAL DISBURSEMENTS :	<u>\$1,260.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.